

*Sumdei Services*

*Jean P. Sheffield EA*

*464 Boone Road*

*Ethel, WA 98542*

*Invoice*

| Date     | Invoice # |
|----------|-----------|
| 4/7/2010 | 240       |

| Bill To                                  |
|--|
| Werner & Kathleen Klee<br>Case #09-49455 |

| Description   | Amount |
|---|--------|
| Bookkeeping   | 70.00  |
| Meeting at Richard Paroutaud office   |        |
| Bookkeeping   | 26.25  |
| meeting at Paroutaud office   |        |
| Bookkeeping   | 96.25  |
| initial meeting at Klee's, review what they had, record keeping training  |        |
| Bookkeeping   | 3.50   |
| phone call Werner   |        |
| Bookkeeping   | 10.50  |
| phone call/ Werner to set up appt and change appt, email to atty for Sch A.   |        |
| Bookkeeping   | 108.50 |
| meeting at Klee's, review bank statements, fill in ekonomik, discn with Werner and Jeanie about how to keep the records |        |
| Bookkeeping   | 17.50  |
| review information, initial set up of QuickBooks  |        |
| Bookkeeping   | 175.00 |
| Complete QuickBooks entries, Prepare February UST report  |        |
| Bookkeeping   | 17.50  |
| Meet with Werner & Kathleen to sign report, drop report by attorneys  |        |
| <b>Total</b>  |        |
| \$525.00  |        |

| Phone #      | Fax # | E-mail               |
|--------------|-------|----------------------|
| 360-219-8856 |       | sumdei@toledotel.com |